

NEVADA DEPARTMENT OF AGRICULTURE

Organic Certification Program

HANDLER APPLICATION FOR PROCESSOR / DISTRIBUTOR / RETAILER



This application should be completed by the person applying for initial certification to process, distribute or retail organic products in Nevada. Renewing applicants use Renewal Form available from the office listed below. Some types of distributors or retailers are exempt from certification requirements. See the Nevada Organic Certification Handbook or call (775) 688-1182 if you have questions.

Return completed application form and fee to:

NDA / Organic Certification 350 Capitol Hill Reno, Nevada 89502

Applications received without application fee will be returned

Incomplete or inaccurate applications and/or supporting documentation may result in return of application or denial of certification.

| BUSINESS INFORMATION (Where appropriate, li | | tach additional pages if necessary) | | | |
|---|---|-------------------------------------|--|--|--|
| Name (or names): | | | | | |
| Business / Farm Name | | | | | |
| Address of Farm or Business | | | | | |
| City | State | _ Zip | | | |
| Phone Fax | E-mail | | | | |
| Contact Person at Farm or Business: *********************************** | Phone | ******** | | | |
| CERTIFICATION CLASSIFICATION AND I | | | | | |
| · · | G Certified Producer with On-Farm Processing. If you handle only your own certified | | | | |
| ingredients and are a NDA certified producer, y | | s s exempt | | | |
| G Certified Producer with On-Farm processing fa | acilities handling | | | | |
| certified ingredients other than your own | | \$135.00 | | | |
| G Commercial Food, Feed or Fiber Processor | \$135.00 | | | | |
| G Wholesale/Warehouse/Storage \$135.00 | | | | | |
| G Retailer re-packing or processing \$135 | | | | | |
| G Packing/Grading/Sizing/Cleaning \$135.00 | | | | | |
| G Broker / Trader \$135.00 | | | | | |
| Application fees are non-refundable. | | | | | |
| Do you currently handle organic products in Nevar | da? | G Yes G No | | | |
| Do you handle both organic and non-organic prod | G Yes G No | | | | |
| Does an organic certifying agent such as CCOF, OCIA, QAI, etc. currently certify you? G Yes | | | | | |
| If yes, which organic certifying agency? | | | | | |
| What is their phone number? When was your facility last inspected by this agency?// | | | | | |
| SUPPORTING DOCUMENTATION Check ar | nd attach all that apply to your business. | | | | |

- G an overall description of physical facilities including floor plans
- G a general written description of the handling and processing operation (describe your operation), including the types of organic product processed, distributed or sold.
- **G** a schematic flowchart showing movement of products during handling and processing, including equipment, machinery, and storage areas
- **G** a description of the critical control points of potential commingling (if applicable)
- G a description of internal record keeping that documents the movement of each specific lot of certified products through each step of the handling and processing operation
- **G** a list and/or copies of product labels of materials used for sanitation and pest control (labels must be available to view at time of inspection).
- G a general description of final product storage, preparation for transportation, loading and methods of transportation used in distribution

RECORD-KEEPING Check records that you currently maintain. You do not need to attach the records. Applicable records will be inspected as a part of the site inspection.

- G names and addresses of suppliers, including producers, processors and other distributors
- G purchasing records of certified products, including dates of purchase, invoice numbers and volumes
- **G** proof of certifications for organic products purchased (if applicable)
- G records regarding each stage of handling and processing for each lot, bin or volume of products
- G routine quality control inspections, reports and evaluations
- **G** current inventory of ingredients for processing (if applicable)
- G current inventory of products for distribution (if applicable)
- G sales and/or shipping records of certified products
- G records indicating water used on certified products and discharge water meet city, state or federal Safe Drinking Water Act requirements
- G records indicating approval of city, state or federal health code requirements (if applicable)

PROCESSING AND HANDLING

Do you currently have in place physical facilities and management procedures to prevent commingling of certified product from other product? **G** Yes **G** No **G** Not applicable

Receiving/storage areas used for certified organic products. Check all that apply to your facility:

| G | receiving area | | |
|---|----------------|--|--|
| | | | |
| | | | |

- **G** bulk-bins or storage units
- G cold storage unit(s) used exclusively for certified products
- G designated areas within cold storage unit(s) used exclusively for certified products
- G segregated dry shelf storage for only certified products
- G designated areas within dry shelf storage units for certified products
- **G** washing, cleaning, grading, clipping area

| \sim | other | | | |
|--------|-------|--|--|--|
| G | otner | | | |

Shipping/storage areas used for certified products. Check all that apply to your facility:

- G bulk-bins or storage units
- G individual cold storage unit(s) used exclusively for certified products
- **G** designated areas within cold storage unit(s) for storing certified products
- G segregated dry shelf storage used exclusively for certified products
- G designated areas within dry shelf storage units for certified products
- G loading areas or docks

Shipping and transportation of certified products. Check all that apply to your facility:

loading equipment and areas designated exclusively for certified products G G loading equipment and areas, which may be used for non-organic products, are managed to prevent commingling G containers, trucks or other transportation used only for certified products containers, trucks or other transportation, which may be used for non-organic products, are G managed to prevent commingling and contamination. Areas and equipment for packing and grading of certified products. Check all appropriate areas and/or methods: areas with equipment designated exclusively for handling and processing of certified products G G areas with portable equipment designated exclusively for handling and processing of certified products G scheduled times or periods for segregated handling and processing certified products Packaging materials used for certified products. Check all that apply: G G new or previously used exclusively for certified products G new or previously used packaging materials that have been cleaned and contain no prohibited materials G previously used packaging materials that have been cleaned or lined with new plastic liners and contain no prohibited materials Sanitation Check methods and/or materials used for sanitation and/or cleaning: **G** allowed bleaches G alcohol **G** allowed detergents and/or soaps G soda ash **G** calcium lignosulfate **G** hydrogen peroxide G citric acid G caustic soda **G** iodine G sulfuric or hydrochloric acid **G** other _____ List the products used in sanitation and cleaning. Material Used Describe Use Describe how organic products are protected from contamination by prohibited materials used in sanitation and cleaning. Pest Management Check pest management methods used: **G** sanitation **G** physical barriers **G** insect/rodent traps **G** biological control **G** sticky traps/baits **G** beneficial insects **G** pheromone traps **G** botanical insecticides G microbial or viral insecticides G soaps and/or oils **G** diatomaceous earth (DE) **G** aeration/ventilation **G** other _____ **G** allowed fumigation

List the products used for control of insects, rodents, etc

| Material Used | | | Describe Use | | |
|---------------------------|------------------|-----------------------------|------------------------------|--|--|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | nination of prohibited | | |
| Pest control metho | ods and materia | als are managed and/or a | pplied by a: | | |
| G designated em | | • | is self | | |
| = | | | ompany | | |
| | • | | | | |
| Check materials u | sed for post-ha | arvest applications for dis | sease management or spoilag | e. | |
| G copper hydroxi | | | G cupric oxide | | |
| | | elemental or dry sulfur | = | | |
| G lime sulfur (cal | | · · | • | G allowed waxes | |
| | | | | | |
| List products used | | | | | |
| | terial Used | | Desc | ribe Use | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | contamination of prohibited | | |
| materials used in p | post-harvest tre | eatments to control spoila | age or diseases | | |
| | | | | - | |
| | DEDIENTE | AID I ADELING | | | |
| PRODUCT ING | | | els for the products you wis | sh to label as organic. Attach to this form, | |
| otherwise include | | | eis for the products you wil | on to label as organic. Attach to this form, | |
| Are any of the following | lowing ingredi | ents used in your product | ts? | | |
| Sulfites | G Yes | G No | | | |
| Nitrates | G Yes | G No | | | |
| Nitrites | G Yes | G No | | | |
| ******* | ****** | ******* | ********* | ********* | |

You are welcome to attach any additional information about your operation, including brochures, advertisements, newspaper articles, etc.

AFFIDAVIT

| | I, | hereby affirm that: | | | | |
|----------|---|---|--|--|--|--|
| * | All verification documents required by the Nevada Department of Agriculture Organic Certification Program, Chapter 587of the Nevada Administrative Code and submitted to the Nevada Department of Agriculture in support of my application for certification or recertification contain and will contain only true, accurate and complete information about my operation. | | | | | |
| * | All oral statements and written records made ava be true, accurate and complete. | ilable to NDA in connection with inspections of my operation are and will | | | | |
| * | All goods produced and/or marketed under a NDA Certified Organic or Transition-to-Organic Certification Pending certificate and logo will be produced, handled and sold in accordance with the standards set out in Nevada Revised Statutes 587 and Chapter 587 of the Nevada Administrative Code. | | | | | |
| • | I have read and agree to be bound by all provisio production, handling, and sales of organic food, | ns of the Nevada Organic Certification Program applicable to the feed, livestock, or fiber. | | | | |
| Name | e of applicant (please print or type) | Signature of applicant | | | | |
| | Date | | | | | |

| NOTARY | | | | |
|--|--|--|--|--|
| State of) | | | | |
| County of) | | | | |
| On this day of | 9, personally appeared before me, a | | | |
| instrument and duly acknowledged to me that executed the uses and purposes described therein. IN WITNESS WHEN Official Seal that day and year in this certificate first above wrong the search of the search o | REOF I have thereunto set my hand and affixed my | | | |
| | Notary Public | | | |
| | | | | |